## GOVERNMENT OF TELANGANA ABSTRACT

Prohibition & Excise – Budget Estimates 2015-2016 – Budget Release Order issued for an amount of Rs.24,92,97,000/- to the Commissioner of Prohibition & Excise, Telangana, Hyderabad to meet the expenditure towards payment to the HPFS Project from February 2015 to March 2016 – Administrative sanction – Accorded – Orders – Issued.

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REVENUE (EXCISE-II) DEPARTMENT

## G.O.RT.No.51.

Dated 04.02.2016
Read the following:-

- From the CPE, TS, Hyd., Cr.No.LC-II/3337/2014/CPE(T)/Ex, dated 22.12.2015
- 2. G.O.Rt.No.1973, Finance (EBS.VII) Dept., dated 20.5.2015
- 3. G.O.Rt.No.236, Rev (Ex.II) Dept., dated 25.5.2015
- 4. G.O.Rt.No.176, Finance (EBS.VII) Dept., dated 29.01.2016

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## ORDER:

In pursuance of the Budget Release Order 4<sup>th</sup> read above, Government after careful examination of the matter, hereby accord administrative sanction to the Commissioner of Prohibition & Excise, Telangana, Hyderabad for an amount of Rs.24,92,97,000/- (Rupees Twenty four Crores Ninety two Lakhs and Ninety Seven thousand only) Non Plan as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants during the FY 2015-16 towards meet the expenditure to the HPFS Project (Hologram charges / MPLS Network air data charges / differential service tax) from 1.2.2015 to 31.03.2016 under the following Head of Account:-

(Rupees in Thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proced	ure of Drav	val of Funds:	Detailed Vou	ogram Charges/ ocher Bill ohibition & Exci				al Service Tax	
Remar	ks:	•			,				
1	2039- 00-800- 00-12- 500-503	V		24,92,97		24,92,97		24,92,97	
		Total		24,92,97		24,92,97		24,92,97	

- 2. The details of the amount sanctioned in Para above are as follows:
  - a) Rs.23,72,26,880/- towards supply of Holograms from February 2015 to March 2016;
  - b) Rs.15,12,000/- towards SIM connectivity charges (MPLS Network air data charges) @ Rs.72,000/- per month from July 2014 to March 2016; and
  - c) Rs.1,05,58,120/- towards differential Service Tax arrears from 30.6.2014 to 31.3.2016.

PTO

3. The Commissioner of Prohibition & Excise, Telangana, Hyderabad, shall take necessary action in the matter accordingly.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Prohibition & Excise, TS, Hyderabad
The Accountant General, Hyderabad
The Director of Treasuries & Accounts, TS, Hyderabad
The Pay & Accounts Officer, Hyderabad / The DTO (U), Hyderabad
The Finance (EBS.VII) Department
The PS to Prl.Secy (CT&EX)
SF/SC

// FORWARDED BY ORDER //

**SECTION OFFICER**